



WTOV
9 Red Donley Plaza
Mingo Junction, OH 43938

Great American Media
1010 Wisconsin Avenue
Washington, DC 20007

Contract # 312551

Schedule Dates

10/11/12-10/15/12

Advertiser

Democratic Congressional Campaign Committee (

Agency

Great American Media (3571)

Product

Political - Issue (1068)

Brand

DCCC (28005)

Salesperson

Telerep/Philadelphia, Philadelphia (1057)

Sales Office

Telerep/Philadelphia

Buyer Name

KAUFMAN, MEREDITH

Phone/Fax

/

CPE

11/14/1200

Account Types

National/Political

Billing Type

Standard

Comments

DCCC

***** THIS IS A CASH IN ADVANCE SCHEDULE ***** DEMOCRATIC CONGRESSIONAL CAMPAIGN

Date Entered

05/18/12

Last Modified

10/11/12

Entered By

Sharon Green

CO-OP

No

Headline

06148816

Demo

Order Type

Issue - Regular

Package Deal

Commission %

15.00

Commission

\$3,738.00

Net Total

\$21,182.00

Sales Tax

Steubenville (WTOV)

By Broadcast Month

Spots

Rate

Oct. 2012

53

\$24,920.00

Grand Total:

53

\$24,920.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
8.0.1	Closed Preempt (23)	10/13/12															Steubenville (WTOV)	Product Conflict/Spot -	
9.0	Normal Line / Spot (24)	10/13/12-10/13/12	2	:30	9:00:04A- News9 Saturday Morning							1		1	\$210.00	\$210.00	Steubenville (WTOV)	NWS9 SAT MORN/24	5/18/12
10.0	Normal Line / Spot (25)	10/14/12-10/14/12	2	:30	11:30P- Sports Sunday								1	1	\$220.00	\$220.00	Steubenville (WTOV)	SPORTS SUNDAY/25	5/18/12
11.0	Normal Line / Spot (1)	10/11/12-10/15/12	2	:30	1:00:04P- Days Of Our Lives	1	X			X	X			2	\$290.00	\$580.00	Steubenville (WTOV)	DAYS-OUR LIVES/1	5/21/12
12.0	Normal Line / Spot (2)	10/11/12-10/12/12	2	:30	10:00:04A- Today Show II					1	1			2	\$150.00	\$300.00	Steubenville (WTOV)	TODAY SHOWS/2	5/21/12
13.0	Normal Line / Spot (3)	10/11/12-10/15/12	2	:30	11P- News Nine Tonight	1	X			X				2	\$1,000.00	\$2,000.00	Steubenville (WTOV)	NEWS 9 TONIGHT/3	5/21/12
14.0	Revised Line / Spot (3)	10/12/12-10/12/12	2	:30	11P- News Nine Tonight F							1					Steubenville (WTOV)	NEWS 9 TONIGHT/3	5/21/12
14.1	Normal Line / Spot (3)	10/12/12-10/12/12	2	:30	10:59:34P- News Nine Tonight							1		1	\$1,000.00	\$1,000.00	Steubenville (WTOV)	NEWS 9 TONIGHT/3	7/12/12
15.0	Normal Line / Spot (4)	10/11/12-10/15/12	2	:30	11:35P- The Tonight Show With Jay Leno		1			1	1			2	\$230.00	\$460.00	Steubenville (WTOV)	TONITE SHW-NBC/4	5/21/12
15.0.1	Closed Preempt (4)	10/12/12															Steubenville (WTOV)	Program Change/Exception	
16.0	Normal Line / Spot (5)	10/11/12-10/15/12	2	:30	12:30:04P- Who Wants To Be A Millionaire	1	X			X	X			2	\$150.00	\$300.00	Steubenville (WTOV)	MILLIONAIRE/5	5/21/12

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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WTOV-TV does not accept advertising contracts that impermissibly discriminate on the basis of race or ethnicity. This non-discrimination provision is a condition of each advertising contract with this station, whether verbal or written.



Great American Media
1010 Wisconsin Avenue
Washington, DC 20007

Contract # 312551		Schedule Dates 10/11/12-10/15/12		Advertiser Democratic Congressional Campaign Committee (3571)		Agency Great American Media (3571)		Product Political - Issue (1068)		Brand DCCC (28005)		Salesperson Telerep/Philadelphia, Philadelphia (1057)		Sales Office Telerep/Philadelphia		Buyer Name KAUFMAN, MEREDITH		Phone/Fax /		CPE 11/14/1200		Account Types National/Political		Billing Type Standard		Comments DCCC ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** DEMOCRATIC CONGRESSIONAL CAMPAIGN	
Date Entered	05/18/12	Last Modified	10/11/12	Entered By	Sharon Green	CO-OP	No	Headline #	06148816	Demo		Order Type	Issue - Regular	Package Deal		Commission %	15.00	Commission	\$3,738.00	Net Total	\$21,182.00	Sales Tax					
Rate		By Broadcast Month		Spots		Rate																					
Steubenville (WTOV)		Oct. 2012		53		\$24,920.00																					
Grand Total:				53		\$24,920.00																					

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / Spot (16)	10/15/12-10/15/12	2	:30	10P- Smash	1								1	\$1,000.00		Steubenville (WTOV)	SMASH-NBC/16	5/18/12
1.0.1	Closed Preempt (16)	10/15/12															Steubenville (WTOV)	Program Change/Exception	
2.0	Normal Line / Spot (17)	10/15/12-10/15/12	2	:30	8P- The Voice	1								1	\$1,000.00		Steubenville (WTOV)	VOICE-NBC/17	5/18/12
3.0	Normal Line / Spot (18)	10/13/12-10/14/12	2	:30	11P- News Nine Tonight	1						X	X	1	\$950.00		Steubenville (WTOV)	NEWS 9 TONIGHT/18	5/18/12
4.0	Normal Line / Spot (19)	10/13/12-10/14/12	2	:30	6P- News Nine 6pm							1	1	1	\$650.00		Steubenville (WTOV)	NEWS 9 AT SIX/AVG. ALL WKS/19	5/18/12
4.0.1	Closed Preempt (19)	10/13/12															Steubenville (WTOV)	Program Change/Exception	
5.0	Normal Line / Spot (20)	10/13/12-10/13/12	2	:30	11:30P- Saturday Night Live							1		1	\$220.00		Steubenville (WTOV)	SAT NITE LIVE/20	5/18/12
6.0	Normal Line / Spot (21)	10/13/12-10/13/12	2	:30	7:00:04P- Weekend Wheel of Fortune							1		1	\$180.00		Steubenville (WTOV)	WEEKEND WHEEL/21	5/18/12
6.0.1	Closed Preempt (21)	10/13/12															Steubenville (WTOV)	Program Change/Exception	
7.0	Normal Line / Spot (22)	10/13/12-10/13/12	2	:30	7:00:04A- Saturday Today							1		1	\$210.00	\$210.00	Steubenville (WTOV)	SATURDAY TODAY/22	5/18/12
8.0	Normal Line / Spot (23)	10/13/12-10/13/12	2	:30	7:30:04P- Cash Explosion							1		1	\$180.00		Steubenville (WTOV)	OHIO-EXPLOSION/23	5/18/12

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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Contract # 312551

Schedule Dates 10/11/12-10/15/12
Advertiser Democratic Congressional Campaign Committee (5
Agency Great American Media (3571)
Product Political - Issue (1068)
Brand DCCC (28005)
Salesperson Telerep/Philadelphia, Philadelphia (1057)
Sales Office Telerep/Philadelphia
Buyer Name KAUFMAN, MEREDITH
Phone/Fax /
CPE 11/14/1200
Account Types National/Political
Billing Type Standard
Comments DCCC
***** THIS IS A CASH IN ADVANCE SCHEDULE ***** DEMOCRATIC CONGRESSIONAL
CAMPAIGN

Date Entered 05/18/12
Last Modified 10/11/12
Entered By Sharon Green
CO-OP No
Headline # 06148816
Demo
Order Type Issue - Regular
Package Deal
Commission % 15.00
Commission \$3,738.00
Net Total \$21,182.00
Sales Tax

Steubenville (WTOV)

By Broadcast Month	Spots	Rate
Oct. 2012	53	\$24,920.00
Grand Total:	53	\$24,920.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
28.0	M/G For 15.0.1 / Spot (27)	10/11/12-10/11/12	2	:30	11:34:34P- The Tonight Show With Jay Leno					1					\$230.00		Steubenville (WTOV)	TONITE SHW-NBC/27	7/13/12
28.0.1	Closed Preempt (27)	10/11/12															Steubenville (WTOV)	Product Conflict/Exception -	
29.0	M/G For 1.0.1 / Spot (26)	10/15/12-10/15/12	2	:30	10:00:04P- Revolution	1								1	\$1,000.00	\$1,000.00	Steubenville (WTOV)	REVOLUTION/26	7/13/12
30.0	M/G For 6.0.1 / Spot (29)	10/13/12-10/13/12	2	:30	7:30:04P- Cash Explosion							1		1	\$250.00	\$250.00	Steubenville (WTOV)	CASH EXPLOSION/29	10/5/12
31.0	Normal Line / Spot (28)	10/11/12-10/12/12	2	:30	11:00:04A- Today Show III	1				X	X			1	\$230.00	\$230.00	Steubenville (WTOV)	TODAY SHOW III/28	10/5/12
32.0	Normal Line / Spot (30)	10/11/12-10/12/12	2	:30	2:00:04P- Katie	1				X	X			1	\$350.00	\$350.00	Steubenville (WTOV)	KATIE/30	10/5/12
33.0	M/G For 8.0.1,28.0.1 / Spot (31)	10/14/12-10/14/12	2	:30	9:00:04A- Sunday Today								1	1	\$410.00	\$410.00	Steubenville (WTOV)	SUN TODAY/31	10/11/12


CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:	Date:	Accepted-Station:	Date:	Comments:
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Steubenville (WTOV)			
By Broadcast Month	Spots	Rate	
Oct. 2012	53	\$24,920.00	
Grand Total:	53	\$24,920.00	

Contract # 312551	Date Entered 05/18/12
Schedule Dates 10/11/12-10/15/12	Last Modified 10/11/12
Advertiser Democratic Congressional Campaign Committee (3571)	Entered By Sharon Green
Agency Great American Media (1068)	CO-OP No
Product Political - Issue (1068)	Headline # 06148816
Brand DCCC (28005)	Demo
Salesperson Telerep/Philadelphia, Philadelphia (1057)	Order Type Issue - Regular
Sales Office Telerep/Philadelphia	Package Deal
Buyer Name KAUFMAN, MEREDITH	Commission % 15.00
Phone/Fax /	Commission \$3,738.00
CPE 11/14/1200	Net Total \$21,182.00
Account Types National/Political	Sales Tax
Billing Type Standard	
Comments DCCC ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** DEMOCRATIC CONGRESSIONAL CAMPAIGN	



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Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
17.0	Revised Line / Spot (6)	10/11/12-10/12/12	2	:30	12:37:04A- Late Night With Jimmy Fallon	1					1	1		2	\$50.00	\$100.00	Steubenville (WTOV)	3 FALLON-NBC/6	5/21/12
17.1	Normal Line / Spot (6)	10/11/12-10/15/12	2	:30	12:37:04A- Late Night With Jimmy Fallon	1	1			1				3	\$350.00	\$1,050.00	Steubenville (WTOV)	3 FALLON-NBC/6	7/13/12
18.0	Normal Line / Spot (7)	10/11/12-10/15/12	2	:30	12P- News Nine Midday	1	1			1				3	\$240.00	\$720.00	Steubenville (WTOV)	NWS 9 MIDDAY/7	5/21/12
19.0	Normal Line / Spot (8)	10/11/12-10/15/12	2	:30	4:00:04P- Ellen	1	1			1				3	\$800.00	\$2,400.00	Steubenville (WTOV)	ELLEN/8	5/21/12
20.0	Normal Line / Spot (9)	10/11/12-10/15/12	2	:30	5P- Live At Five	1	1			1				3	\$1,000.00	\$3,000.00	Steubenville (WTOV)	NWS9 LIVE-FIVE/9	5/21/12
21.0	Normal Line / Spot (10)	10/11/12-10/15/12	2	:30	6P- News Nine 6pm	1	1			1				3	\$380.00	\$1,140.00	Steubenville (WTOV)	NEWS 9 AT SIX/10	5/21/12
22.0	Normal Line / Spot (11)	10/11/12-10/15/12	2	:30	6:00:04A- News Nine Sunrise 6am	1	1			1				3	\$700.00	\$2,100.00	Steubenville (WTOV)	NWS9 SUNRS-6AM/11	5/21/12
23.0	Normal Line / Spot (12)	10/11/12-10/15/12	2	:30	7P- Jeopardy	1	1			1				3	\$380.00	\$1,140.00	Steubenville (WTOV)	JEOPARDY/12	5/21/12
24.0	Normal Line / Spot (13)	10/11/12-10/12/12	2	:30	7:00:04A- Today Show	3				X	X			3	\$380.00	\$1,140.00	Steubenville (WTOV)	TODAY SHW/13	5/21/12
25.0	Normal Line / Spot (13)	10/15/12-10/15/12	2	:30	7:00:04A- Today Show	1	1							1	\$380.00	\$380.00	Steubenville (WTOV)	TODAY SHW/13	5/21/12
26.0	Normal Line / Spot (14)	10/11/12-10/15/12	2	:30	7:30P- Wheel Of Fortune	1	1			1				3	\$700.00	\$2,100.00	Steubenville (WTOV)	WHEEL-FORTUNE/14	5/21/12
27.0	Normal Line / Spot (15)	10/11/12-10/15/12	2	:30	9:00:04A- Live With Regis & Kelly	1	1			1				3	\$150.00	\$450.00	Steubenville (WTOV)	LIVE WITH KELLY/15	5/21/12

Accepted-Agency/Advertiser:		Date:	Accepted-Station:	Date:	Comments:
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REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP OCT11/12 11.39
\$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$ **CHANGES** *** WTOV-TV ***

REP HEADLINE# 6148816 TRF# 312551
ADV # 9132 ADV. NAME ISS/DCCC
AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA
3050 K ST NW,
WASHINGTON, DC 20007

ORDER # 312551 CONTRACT # 6148816
PRDCT DCCC EST#1200 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT11/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT11/12 11.39

REP: TO SHARON
FR NIKKI
OK'D M3 SEE LINE 31
TOTAL SAME
PLS CNF THANKS

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM DEMOCRATIC CONGRESSIONAL CAMPAIGN

CF-10/11-11 A-SKG
REV-10/11-11 A-SKG

AGENCY ADVERTISER CODE = 11 AGENCY EST# = 1200
AGENCY PRODUCT CODE = 14
27 ES 1135P-1235A 30 \$230.00 10/11 10/15 0 TH,M 0
PROGRAM : THE TONIGHT SHOW
ORD COM1: PROGRAM CHANGE. PLZ CF REVOLUTION 10/15. NO TONIGHT SHOW 10/12 DUE
ORD COM2: TO HS FOOTBALL PLZ CF ALTERNATE DATE ASAP. THX SHARON
PART OF A MAKEGOOD MADE UP OF LINES 26-27

:LINE#:REP :CD: TIME PERIOD : LGTH : SEC : RATE : START : END :SPTS: WEEK : DAYS :TOTL:
: :LINE#: : : : : : DATE : DATE : /WK: INVT : :SPTS:

REP: TEL# 610-293-4100 FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET HARRIS REPORT FROM REP OCT11/12 11.39 *** WTOV-TV ***

REP HEADLINE# 6148816 TRF# 312551 \$\$\$ MOD# 2: UNAPPROVED REV #1 \$\$\$

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL :SPTS
23	S		730P-800P	30		\$180.00	10/13	10/13	0		SAT	0
PROGRAM : OHIO-EXPLOSION												
CON COM1: OHIO-EXPLOSION												
31	A		900A-1000A	30		\$410.00	10/14	10/14	1		SUN	1
PROGRAM : SUN TODAY												
ORD COM1: PRODUCT CONFLICT PLZ CF SUN TODAY ASAP. THX SHARON												
THIS IS A MAKE-GOOD FOR OCT13 ON LINE-23 FOR 1 SPOT/WK												
THIS IS A MAKE-GOOD FOR OCT11 ON LINE-27 FOR 1 SPOT/WK												
STATION MAKEGOOD OFFERS:												
M3	OK'D		BUY#23			MISSED:SAT/730P-800P	OCT13		30S	\$180.00	(OCT11/12)	
			BUY#27			TH,M/1135P-1235A	OCT11		30S	\$230.00		
						OFFER:SUN/900A-1000A	OCT14		30S	\$410.00	PLS ADVISE.	
CMT:PRODUCT CONFLICT PLZ CF SUN TODAY ASAP. THX SHARON												
OCT/12			24920.00									
											CONTRACT TOTAL	24920.00
											TOTAL SPOTS	53

MARKET TOTALS \$39,555 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6148816 TRF# 312551 REP: TEL# 610-293-4100 FAX# 610-225-1191
\$\$\$ MOD# 2: APPROVED REV #0 \$\$\$ CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM STATION OCT11/12 10.06
*** WTOV-TV ***

ADV # 9132 ADV. NAME ISS/DCCC REP. # OFF. # 2016 SALESMAN #
AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN
3050 K ST NW, SALES PRSN PH- TERESA DIFURIA
WASHINGTON, DC 20007

ORDER # 362551 CONTRACT # 6148816 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC EST#1200 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT11/12 OCT15/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE OCT11/12 10.06

STA: ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
CON CM DEMOCRATIC CONGRESSIONAL CAMPAIGN
STATION MAKEGOOD OFFERS:
M3 UNRESL BUY#23 MISSED: SAT/730P-800P OCT13 30S \$180.00 (OCT11/12)
BUY#27 TH, M/1135P-1235A OCT11 30S \$230.00
OFFER: SUN/900A-1000A OCT14 30S \$410.00 PLS ADVISE.
CMT: PRODUCT CONFLICT PLZ CF SUN TODAY ASAP. THX SHARON
CONTRACT TOTAL 24920.00
TOTAL SPOTS 54

REP HEADLINE# 6148816 TRF# 312551
\$\$\$ MOD# 1: UNAPPROVED REV #2 \$\$\$

REF: TEL# 610-293-4100

FAX# 610-225-1191

CREDIT ADVISORY: AGENCY CREDIT RISK !!!

ORDER WORKSHEET

HARRIS REPORT FROM REP

OCT5/12 09.56

CHANGES

*** WTOV-TV ***

ADV # 9132 ADV. NAME ISS/DCCC

REP.# OFF.# 2016 SALESMAN #

AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA

BUYER NAME MEREDITH KAUFMAN

3050 K ST NW,

SALES PRSN PH- TERESA DIFURIA

WASHINGTON, DC 20007

ORDER # 312551 CONTRACT # 6148816

CLASS: NATL. LOCAL REGIONAL

PRDCT DCCC EST# 1200 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT11/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED

DATE OCT5/12 09.56

REP: TO SHARON
FR NIKKI
OK'D M2 SEE LINES 20-30
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

CF 10/5-11A¹⁹ SLG

Rev 10/5-11A¹⁸

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL:
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS:

AGENCY ADVERTISER CODE = 11

AGENCY EST# = 1200

AGENCY PRODUCT CODE = 14

19	S		600P-630P	30		\$650.00	10/13	10/14	1		SA-SU	1
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PROGRAM : NEWS 9 AT SIX/AVG. ALL WKS

CON COM1: NEWS 9 AT SIX/AVG. ALL WKS

28	A		1100A-1200N	30		\$230.00	10/11	10/12	1		TH-F	1
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PROGRAM : TODAY SHOW III

ORD COM1: PROGRAM CHANGE. PLZ CF NEW PROGRAMMING 0 TODAY SHOW III, CASH AND

ORD COM2: KATIE ASAP. THX SHARON

THIS IS A MAKE-GOOD FOR OCT13 ON LINE-19 FOR 1 SPOT/WK

THIS IS A MAKE-GOOD FOR OCT13 ON LINE-21 FOR 1 SPOT/WK

REP: TEL# 610-227-4100 FAX# 610-227-4191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!!
 ORDER WORKSHEET HARRIS REPORT FROM REP OCT5/12 09.56
 CHANGES ** WTOV-TV ***

REP HEADLINE# 6148816 TRF# 312551
 \$\$\$ MOD# 1: UNAPPROVED REV #2 \$\$\$

:LINE#	:REP	:CD	:TIME PERIOD	:LGTH	:SEC	:RATE	:START DATE	:END DATE	:SPTS /WK	:WEEK INVT	:DAYS	:TOTL: :SPTS:
29	A		730P-800P	30		\$250.00	10/13	10/13	1		SAT	1
PROGRAM : CASH EXPLOSION												
ORD COM1: PROGRAM CHANGE. PLZ CF NEW PROGRAMMING 0 TODAY SHOW III, CASH AND												
ORD COM2: KATIE ASAP. THX SHARON												
PART OF A MAKEGOOD MADE UP OF LINES 28-30												
30	A		200P-300P	30		\$350.00	10/11	10/12	1		TH-F	1
PROGRAM : KATIE												
ORD COM1: PROGRAM CHANGE. PLZ CF NEW PROGRAMMING 0 TODAY SHOW III, CASH AND												
ORD COM2: KATIE ASAP. THX SHARON												
PART OF A MAKEGOOD MADE UP OF LINES 28-30												
21	S		700P-730P	30		\$180.00	10/13	10/13	0		SAT	0
PROGRAM : WEEKEND WHEEL												
CON COM1: WEEKEND WHEEL												
STATION MAKEGOOD OFFERS:												
M2	OK'D		BUY#19				OCT13		30S	\$650.00	(OCT5/12)	
			BUY#21				OCT13		30S	\$180.00		
							OCT11		30S	\$230.00	PLS ADVISE.	
							OCT13		30S	\$250.00		
							OCT11		30S	\$350.00		
CMT: PROGRAM CHANGE. PLZ CF NEW PROGRAMMING 0 TODAY SHOW III, CASH AND												
CMT: KATIE ASAP. THX SHARON												
OCT/12			24920.00									
										CONTRACT TOTAL	24920.00	
										TOTAL SPOTS	54	

MARKET TOTALS \$39,555 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI
 DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
 P-CLASS, PLAN, SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6148816 TRF# 312551
\$\$\$ MOD# 1: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100

CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 610-225-1191

HARRIS REPORT FROM REP JUL13/12 10.5
CHANGES *** WTOV-TV ***

ADV # 9132 ADV. NAME ISS/DCCC
AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA
1010 WISCONSIN AVENUE
WASHINGTON, DC 20007

REP.# OFF.# 2016 SALESMAN #
BUYER NAME MEREDITH KAUFMAN
SALES PRSN PH- TERESA DIFURIA

ORDER # 312551 CONTRACT # 6148816 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC EST#1200 COMMENTS: (LINE, ORDER, INVOICE)
FLIGHT DATES OCT11/12 OCT15/12 WK-1
CITY TAX STATE TAX CO-OP BILLING NEEDED DATE JUL13/12 10.51

REP: TO SHARON
FR NIKKI
OK'D 1 SEE LINES 26-27
TOTAL SAME
PLS CNF THANKS

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

:LINE#	:REP	:CD	: TIME PERIOD	: LGTH	: SEC	: RATE	: START	: END	:SPTS	: WEEK	: DAYS	:TOTL
:	:LINE#	:	:	:	:	:	: DATE	: DATE	: /WK	: INVT	:	:SPTS

AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14

AGENCY EST# = 1200

4	ES	1135P-1235A	30			\$230.00	10/11	10/15	2		TH-F,M	2
---	----	-------------	----	--	--	----------	-------	-------	---	--	--------	---

PROGRAM : TONITE SHW-NBC<
ORD COM1: REVISED START DATE
CON COM1: TONITE SHW-NBC<

REP HEADLINE# 6148816 TRF# 312551
\$\$\$ MOD# 1: APPROVED REV #0 \$\$\$

REP: TEL# 610-293-4100
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET

FAX# 610-225-1191
HARRIS REPORT FROM STATION JUL13/12 10.1
*** WTOV-TV *** 10.5

ADV # 9132 ADV. NAME ISS/DCCC
AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA
1010 WISCONSIN AVENUE
WASHINGTON, DC 20007

REP.# _____ OFF.# 2016 SALESMAN # _____
BUYER NAME MEREDITH KAUFMAN PL:
SALES PRSN PH- TERESA DIFURIA PS:
0

ORDER # 312551 CONTRACT # 6148816 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC EST# 1200 COMMENTS: (LINE, ORDER, INVOICE) 1 ✓
FLIGHT DATES OCT11/12 OCT15/12 WK-1
CITY TAX _____ STATE TAX _____ CO-OP BILLING NEEDED _____
DATE JUL13/12 10.16 TR SLG

STA:

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE ***** 1 ✓

DEMOCRATIC CONGRESSIONAL CAMPAIGN
STATION MAKEGOOD OFFERS:

M1 UNRESL BUY#16	MISSED: MON/1000P-1100P	OCT15	30S	\$1,000.00	(JUL13/12)
BUY#4	TH-F, M/1135P-1235A	OCT12	30S	\$230.00	
	OFFER: MON/1000P-1100P	OCT15	30S	\$1,000.00	PLS ADVISE.
	& TH, M/1135P-1235A	OCT11	30S	\$230.00	
CMT: PROGRAM CHANGE. PLZ CF REVOLUTION 10/15. NO TONIGHT SHOW 10/12 DUE					
CMT: TO HS FOOTBALL PLZ CF ALTERNATE DATE ASAP. THX SHARON					

CONTRACT TOTAL 24920.00
TOTAL SPOTS 53

0
3

FAX# 610-225-1191

CREDIT RISK !!!
HARRIS REPORT FROM REP
CHANGES
MAY21/12 14.1
*** WTOV-TV ***

CREDIT ADVISORY: AGENCY
ORDER WORKSHEET

REP HEADLINE# 6148816
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP. #	OFF. #	2016	SALESMAN #
1	1	1	1
2	2	2	2
3	3	3	3
4	4	4	4
5	5	5	5
6	6	6	6
7	7	7	7
8	8	8	8
9	9	9	9
10	10	10	10
11	11	11	11
12	12	12	12
13	13	13	13
14	14	14	14
15	15	15	15
16	16	16	16
17	17	17	17
18	18	18	18
19	19	19	19
20	20	20	20
21	21	21	21
22	22	22	22
23	23	23	23
24	24	24	24
25	25	25	25
26	26	26	26
27	27	27	27
28	28	28	28
29	29	29	29
30	30	30	30
31	31	31	31
32	32	32	32
33	33	33	33
34	34	34	34
35	35	35	35
36	36	36	36
37	37	37	37
38	38	38	38
39	39	39	39
40	40	40	40
41	41	41	41
42	42	42	42
43	43	43	43
44	44	44	44
45	45	45	45
46	46	46	46
47	47	47	47
48	48	48	48
49	49	49	49
50	50	50	50
51	51	51	51
52	52	52	52
53	53	53	53
54	54	54	54
55	55	55	55
56	56	56	56
57	57	57	57
58	58	58	58
59	59	59	59
60	60	60	60
61	61	61	61
62	62	62	62
63	63	63	63
64	64	64	64
65	65	65	65
66	66	66	66
67	67	67	67
68	68	68	68
69	69	69	69
70	70	70	70
71	71	71	71
72	72	72	72
73	73	73	73
74	74	74	74
75	75	75	75
76	76	76	76
77	77	77	77
78	78	78	78
79	79	79	79
80	80	80	80
81	81	81	81
82	82	82	82
83	83	83	83
84	84	84	84
85	85	85	85
86	86	86	86
87	87	87	87
88	88	88	88
89	89	89	89
90	90	90	90
91	91	91	91
92	92	92	92
93	93	93	93
94	94	94	94
95	95	95	95
96	96	96	96
97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

ADV #	NAME	ISS/DCCC
9132		

BUYER NAME MEREDITH KAUFMAN

AGY # 357
AGY. NAME GREAT AMERICAN MEDIA

SALES PRSN PH- TERESA DIFURIA

1010 WISCONSIN AVENUE

WASHINGTON, DC 20007

CLASS: NATL. LOCAL REGIONAL

ORDER # 32551 CONTRACT # 6148816

PRDCT	DCCC	EST#1200	COMMENTS: (LINE, ORDER, INVOICE)
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FLIGHT DATES	OCT11/12	OCT15/12	WK-1
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CITY TAX	STATE TAX	CO-OP BILLING NEEDED	DATE MAY21/12	14.13
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REP: ***REVISION***

REVISED START DATE ON LINES 1-15
SAME TTL \$24,920
PLS CNF THX
KYLE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****

DEMOCRATIC CONGRESSIONAL CAMPAIGN

[illegible]

AGENCY ADVERTISER CODE = 11	AGENCY EST# = 1200
AGENCY PRODUCT CODE = 14	

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	32	33	34	35	36	37	38	39	40	41	42	43	44	45	46	47	48	49	50	51	52	53	54	55	56	57	58	59	60	61	62	63	64	65	66	67	68	69	70	71	72	73	74	75	76	77	78	79	80	81	82	83	84	85	86	87	88	89	90	91	92	93	94	95	96	97	98	99	100

```
PROGRAM : DAYS-OUR LIVES<
ORD COM1: REVISED START DA
CON COM1: DAYS-OUR LIVES<
```

2	*	1000A-1100A	30	10/11	10/15	2	TH-F, M
2	*	1000A-1100A	30	10/11	\$150.00	2	TH-F, M

```
PROGRAM : TODAY SHW2-NBC<
ORD COM1: REVISED START DATE
CON COM1: TODAY SHW2-NBC<
```

*** WTOV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
3	*		1100P-1135P	30		\$1,000.00	10/11	10/15	3		TH-F,M	3
PROGRAM : NEWS 9 TONIGHT<							10/11-1 + 10/15-1 = 2					
ORD COM1: REVISED START DATE							10/12-1					
CON COM1: NEWS 9 TONIGHT<												
4	*		1135P-1235A	30		\$230.00	10/11	10/15	3		TH-F,M	3
PROGRAM : TONITE SHW-NBC<												
ORD COM1: REVISED START DATE												
CON COM1: TONITE SHW-NBC<												
5	*		1230P-100P	30		\$150.00	10/11	10/15	2		TH-F,M	2
PROGRAM : MILLIONAIRE												
ORD COM1: REVISED START DATE												
CON COM1: MILLIONAIRE												
6	*		1235A-135A	30		\$50.00	10/11	10/15	2		TH-F,M	2
PROGRAM : J FALLON-NBC<							10/12					
ORD COM1: REVISED START DATE												
CON COM1: J FALLON-NBC<												
7	*		1200N-1230P	30		\$350.00	10/11	10/15	3		TH-F,M	3
PROGRAM : NWS 9 MIDDAY												
ORD COM1: REVISED START DATE												
CON COM1: NWS 9 MIDDAY												
8	*		400P-500P	30		\$240.00	10/11	10/15	3		TH-F,M	3
PROGRAM : ELLEN												
ORD COM1: REVISED START DATE												
CON COM1: ELLEN												
9	*		500P-600P	30		\$800.00	10/11	10/15	3		TH-F,M	3
PROGRAM : NWS9 LIVE-FIVE												
ORD COM1: REVISED START DATE												
CON COM1: NWS9 LIVE-FIVE												

REP HEADLINE# 6148816
\$\$\$ MOD# 0: UNAPPROVED REV #1 \$\$\$

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!
ORDER WORKSHEET HARRIS REPORT FROM REP MAY21/12 14.1
CHANGES ** WTOV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
10	*		600P-630P	30		\$1,000.00	10/11	10/15	3		TH-F,M	3✓
PROGRAM : NEWS 9 AT SIX ORD COM1: REVISED START DATE CON COM1: NEWS 9 AT SIX												
11	*		600A-700A	30		\$380.00	10/11	10/15	3		TH-F,M	3✓
PROGRAM : NWS9 SUNRS-6AM ORD COM1: REVISED START DATE CON COM1: NWS9 SUNRS-6AM												
12	*		700P-730P	30		\$700.00	10/11	10/15	3		TH-F,M	3✓
PROGRAM : JEOPARDY ORD COM1: REVISED START DATE CON COM1: JEOPARDY												
13	*		700A-900A	30		\$380.00	10/11 10/11-10/12 10/15	10/15	4		TH-F,M	4✓
PROGRAM : TODAY SHW< ORD COM1: REVISED START DATE CON COM1: TODAY SHW<												
14	*		730P-800P	30		\$700.00	10/11	10/15	3		TH-F,M	3✓
PROGRAM : WHEEL-FORTNE ORD COM1: REVISED START DATE CON COM1: WHEEL-FORTNE												
15	*		900A-1000A	30		\$150.00	10/11	10/15	3		TH-F,M	3✓
PROGRAM : LIVE WTH KELLY ORD COM1: REVISED START DATE CON COM1: LIVE WTH KELLY												
OCT/12			24920.00									
CONTRACT TOTAL												24920.00
TOTAL SPOTS												53

MARKET TOTALS \$39,555 WTOV 63% WTRF 33% WBWO 1% ETRF 3%

SVC- NSI
DEMOS- RA35+*

MOD CODE A-ADD B-BUY TYPE C-CANCELLED DE-DELETE E-EFF DATES L-LENGTH M-MAKEGOOD N-PROGRAM NAME
P-CLASS,PLAN,SECT Q-PAID PGM R-RATE S-SPOTS PER WEEK T-TIME X-LATE Y-DAYS Z-COMMENTS *-MULTIPLE

REP HEADLINE# 6148816
*** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
CREDIT ADVISORY: AGENCY CREDIT RISK !!!
ORDER WORKSHEET HARRIS REPORT FROM REP
MAY17/12 14.1
*** WTOV-TV ***

ADV # 9132 ADV. NAME ISS/DCCC REP. # OFF. # 2016 SALESMAN #
AGY # 3571 AGY. NAME GREAT AMERICAN MEDIA BUYER NAME MEREDITH KAUFMAN

1010 WISCONSIN AVENUE SALES PRSN PH- TERESA DIFURIA
WASHINGTON, DC 20007

ORDER # 812551 CONTRACT # 6148816 CLASS: NATL. LOCAL REGIONAL
PRDCT DCCC EST#1200 COMMENTS: (LINE, ORDER, INVOICE)

FLIGHT DATES OCT9/12 OCT15/12 WK-1

CITY TAX STATE TAX CO-OP BILLING NEEDED DATE MAY17/12 14.10

REP: ***NEW DCCC ORDER***
10/9-10/15

TTLD \$24,920
PLS CNF THX
KYLE

CON CM ***** THIS IS A CASH IN ADVANCE SCHEDULE *****
DEMOCRATIC CONGRESSIONAL CAMPAIGN

Handwritten: CF-5/18-11A-566
EC-5/17-4P-86
59

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
-------	-----	----	-------------	------	-----	------	------------	----------	---------	-----------	------	-----------

AGENCY ADVERTISER CODE = 11
AGENCY PRODUCT CODE = 14
AGENCY EST# = 1200

1			100P-200P	30		\$290.00	10/9	10/15	21		TU-F, M	21
PROGRAM : DAYS-OUR LIVES<												
CON COM1 : DAYS-OUR LIVES<												
2			1000A-1100A	30		\$150.00	10/9	10/15	2		TU-F, M	2
PROGRAM : TODAY SHW2-NBC<												
CON COM1 : TODAY SHW2-NBC<												

REP HEADLINE# 6148816
 *** ORIGINAL REV#0 ***

REP: TEL# 610-293-4100 FAX# 610-225-1191
 CREDIT ADVISORY: AGENCY CREDIT RISK !!
 ORDER WORKSHEET HARRIS REPORT FROM REP
 MAY17/12 14.1
 *** WTOV-TV ***

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS/WK	WEEK INVT	DAYS	TOTL SPTS
3			1100P-1135P PROGRAM : NEWS 9 TONIGHT< CON COM1: NEWS 9 TONIGHT<	30		\$1,000.00	10/9	10/15 10/9-10/11 X 10/12 X 10/15 X	3		TU-F,M	3X
4			1135P-1235A PROGRAM : TONITE SHW-NBC< CON COM1: TONITE SHW-NBC<	30		\$230.00	10/9	10/15 10/12 X 10/15 X	3		TU-F,M	3X
5			1230P-100P PROGRAM : MILLIONAIRE CON COM1: MILLIONAIRE	30		\$150.00	10/9	10/15	2		TU-F,M	2X
6			1235A-135A PROGRAM : J FALLON-NBC< CON COM1: J FALLON-NBC<	30		\$50.00	10/9	10/15 10/12	2		TU-F,M	2X
7			1200N-1230P PROGRAM : NWS 9 MIDDAY CON COM1: NWS 9 MIDDAY	30		\$350.00	10/9	10/15 10/12	3		TU-F,M	3X
8			400P-500P PROGRAM : ELLEN CON COM1: ELLEN	30		\$240.00	10/9	10/15 10/9-12 X 10/15 X	3		TU-F,M	3X
9			500P-600P PROGRAM : NWS9 LIVE-FIVE CON COM1: NWS9 LIVE-FIVE	30		\$800.00	10/9	10/15 10/12	3		TU-F,M	3X
10			600P-630P PROGRAM : NEWS 9 AT SIX CON COM1: NEWS 9 AT SIX	30		\$1,000.00	10/9	10/15 10/9-10/12 X 10/15 X	3		TU-F,M	3X
11			600A-700A PROGRAM : NWS9 SUNRS-6AM CON COM1: NWS9 SUNRS-6AM	30		\$380.00	10/9	10/15 10/12	3		TU-F,M	3X

*** WTOV-TV ***

:LINE#:	REP :	CD :	TIME PERIOD :	LGTH :	SEC :	RATE :	START DATE :	END DATE :	SPTS /WK :	WEEK INVT :	DAYS :	TOTL SPTS :
12			700P-730P	30		\$700.00	10/9	10/15	3		TU-F,M	3
PROGRAM : JEOPARDY CON COM1: JEOPARDY												
13			700A-900A	30		\$380.00	10/9	10/15	4		TU-F,M	4
PROGRAM : TODAY SHW< CON COM1: TODAY SHW<												
14			730P-800P	30		\$700.00	10/9	10/15	3		TU-F,M	3
PROGRAM : WHEEL-FORTNE CON COM1: WHEEL-FORTNE												
15			900A-1000A	30		\$150.00	10/9	10/15	3		TU-F,M	3
PROGRAM : LIVE WTH KELLY CON COM1: LIVE WTH KELLY												
16			1000P-1100P	30		\$1,000.00	10/15	10/15	1		MON	1
PROGRAM : SMASH-NBC CON COM1: SMASH-NBC												
17			800P-1000P	30		\$1,000.00	10/15	10/15	1		MON	1
PROGRAM : VOICE-NBC CON COM1: VOICE-NBC												
18			1100P-1135P	30		\$950.00	10/13	10/14	1		SA-SU	1
PROGRAM : NEWS 9 TONIGHT< CON COM1: NEWS 9 TONIGHT<												
19			600P-630P	30		\$650.00	10/13	10/14	2		SA-SU	2
PROGRAM : NEWS 9 AT SIX/AVG. ALL WKS CON COM1: NEWS 9 AT SIX/AVG. ALL WKS												
20			1130P-100A	30		\$220.00	10/13	10/13	1		SAT	1
PROGRAM : SAT NITE LIVE CON COM1: SAT NITE LIVE												

LINE#	REP	CD	TIME PERIOD	LGTH	SEC	RATE	START DATE	END DATE	SPTS /WK	WEEK INVT	DAYS	TOTL SPTS
:	LINE#	:	:	:	:	:	DATE	DATE	:	:	:	:
21			700P-730P	30		\$180.00	10/13	10/13	1		SAT	1X
PROGRAM : WEEKEND WHEEL												
CON COM1: WEEKEND WHEEL												
22			700A-900A	30		\$210.00	10/13	10/13	1		SAT	1X
PROGRAM : SATURDAY TODAY												
CON COM1: SATURDAY TODAY												
23			730P-800P	30		\$180.00	10/13	10/13	1		SAT	1X
PROGRAM : OHIO-EXPLOSION												
CON COM1: OHIO-EXPLOSION												
24			900A-1000A	30		\$210.00	10/13	10/13	1		SAT	1X
PROGRAM : NWS9 SAT MORN												
CON COM1: NWS9 SAT MORN												
25			1130P-1200M	30		\$220.00	10/14	10/14	1		SUN	1X
PROGRAM : SPORTS SUNDAY												
CON COM1: SPORTS SUNDAY												
OCT/12			24920.00									
CONTRACT TOTAL												24920.00
TOTAL SPOTS												53

MARKET TOTALS \$39,555
 SVC- NSI
 DEMOS- RA35+*

WTOV 63%
 WTRF 33%
 WBWO 1%
 ETRF 3%

Great ★ American ★ Media

URGENT! URGENT! URGENT! URGENT! URGENT! URGENT!

PLEASE DELIVER IMMEDIATELY

TO: TRAFFIC MANAGER
FROM: GREAT AMERICAN MEDIA
RE: Democratic Congressional Campaign Committee (DCCC)
DATE: October 8, 2012

Wheeling, OH Broadcast

Est: 1200, 1194

EFFECTIVE 10/10 UNTIL FURTHER NOTICE:

HD Feed: Please run the following until further notice:

D3C12-OH6-T02H "Deeds" TV :30 @ 100%

SD Feed: Please run the following until further notice:

D3C12-OH6-T02 "Deeds" TV :30 @ 100%

"Deeds" is being shipped 10/8 via Extreme Reach to arrive by 12pm 10/9

If you have any questions regarding this traffic, please do not hesitate to contact
Katie Keuleman in our office at katie.keuleman@gmmb.com
Please email traffic@gmmb.com to confirm receipt.

Thank You!

Great ★ American ★ Media

URGENTI URGENTI URGENTI URGENTI URGENTI

PLEASE DELIVER IMMEDIATELY

TO: TRAFFIC MANAGER
FROM: GREAT AMERICAN MEDIA
RE: Democratic Congressional Campaign Committee (DCCC)
DATE: September 25, 2012

Wheeling, OH Broadcast

Est 1551, 1200

EFFECTIVE 9/27 UNTIL FURTHER NOTICE:

HD Feed: Please run the following until further notice:
D3C12-OH6-T03H "Trust" TV:30 @ 100%

SD Feed: Please run the following until further notice:
D3C12-OH6-T03 "Trust" TV:30 @ 100%

"Trust" is being shipped 9/25 via Extreme Reach to arrive by 12pm 9/26.

If you have any questions regarding this traffic, please do not hesitate to contact
Katie Keuleman in our office at katie.keuleman@gmmmb.com
Please email traffic@gmmmb.com to confirm receipt.

Thank You!

Great ★ American ★ Media

URGENT! URGENT! URGENT! URGENT! URGENT! URGENT!

PLEASE DELIVER IMMEDIATELY

TO: TRAFFIC MANAGER
FROM: GREAT AMERICAN MEDIA
RE: Democratic Congressional Campaign Committee (DCCC)
DATE: October 8, 2012

Wheeling, OH Broadcast

Est: 1200, 1194, 1551

EFFECTIVE 10/10 ONLY:

HD Feed: Please run the following until further notice:

D3C12-OH6-T03H "Trust" TV :30 @ 45%

D3C12-OH6-T02H "Deeds" TV :30 @ 55%

SD Feed: Please run the following until further notice:

D3C12-OH6-T03 "Trust" TV :30 @ 45%

D3C12-OH6-T02 "Deeds" TV :30 @ 55%

EFFECTIVE 10/11 UNTIL FURTHER NOTICE:

HD Feed: Please run the following until further notice:

D3C12-OH6-T02H "Deeds" TV :30 @ 100%

SD Feed: Please run the following until further notice:

D3C12-OH6-T02 "Deeds" TV :30 @ 100%

"Deeds" is being shipped 10/8 via Extreme Reach to arrive by 12pm 10/9

"Trust" is IN HOUSE

If you have any questions regarding this traffic, please do not hesitate to contact
Katie Keuleman in our office at katie.keuleman@gmmb.com
Please email traffic@gmmb.com to confirm receipt.

Thank You!